

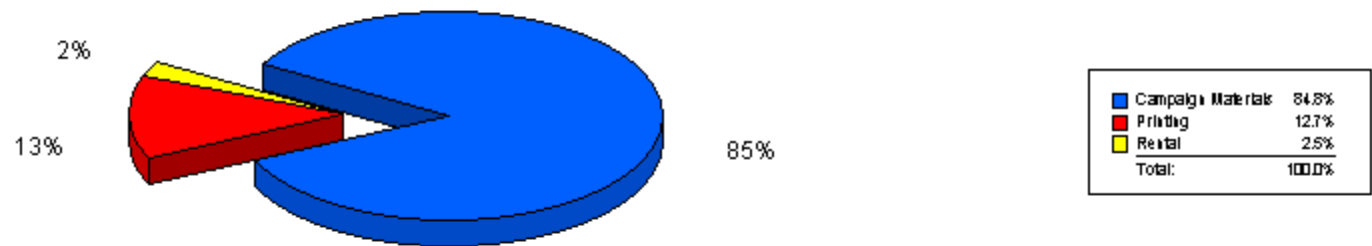
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2007 R/E Report

Levine For DC Schools

	Amount Spent
Campaign Materials	\$12,413.65
Printing	\$1,863.95
Rental	\$364.40
Total	\$14,642.00

Levine For DC Schools



Note: This graph is a detail of expenditures reported by Levine For DC Schools.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Levine For DC Schools

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Russell, JoAnn	\$7,080.00	05/07/2007
Ferrolliard, William	\$5,025.00	05/07/2007
Levine, Martin	\$308.65	06/05/2007
Subtotal	\$12,413.65	
Percentage of Total Expenditure	84.78%	

Levine For DC Schools

Payee Name	Amount	Date of Expenditure
Printing		
Russell, JoAnn	\$990.07	05/03/2007
Russell, JoAnn	\$873.88	04/26/2007
Subtotal	\$1,863.95	
Percentage of Total Expenditure	12.73%	

Levine For DC Schools

Payee Name	Amount	Date of Expenditure
Rental		
Ferrolliard, William	\$364.40	05/07/2007
Subtotal	\$364.40	
Percentage of Total Expenditure	2.49%	
Total :	\$14,642.00	